

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 19-11270-AMC

KOSTYANTYN BUGARENKO
 60 PRINCETON ROAD
 HUNTINGDON VALLEY PA 19006

Petition Filed Date: 03/01/2019
 341 Hearing Date: 06/14/2019
 Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2022	\$248.33		09/13/2022	\$248.33		10/12/2022	\$248.33	
11/14/2022	\$248.33		12/12/2022	\$248.33		01/11/2023	\$248.33	
04/20/2023	\$250.32		05/11/2023	\$248.33		06/12/2023	\$248.33	
07/12/2023	\$248.33							
Total Receipts for the Period: \$2,485.29 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,788.30								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	TOVA WEISS, ESQ	Attorney Fees	\$2,410.00	\$2,410.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,944.86	\$459.99	\$3,484.87
2	RBS CITIZENS NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,802.32	\$1,802.32	\$0.00
4	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$2,910.31	\$339.38	\$2,570.93
6	TOYOTA MOTOR CREDIT CORP »» 005	Unsecured Creditors	\$743.32	\$83.92	\$659.40
7	RILEY SALES INC »» 006	Unsecured Creditors	\$30,656.17	\$3,687.84	\$26,968.33
8	SHEFFIELD FINANCIAL »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	TOYOTA MOTOR CREDIT CORP »» 008	Secured Creditors	\$1,104.63	\$1,104.63	\$0.00
10	CHASE BANK USA NA »» 009	Unsecured Creditors	\$3,116.19	\$374.81	\$2,741.38
11	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$869.70	\$98.22	\$771.48
12	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$3,660.97	\$426.93	\$3,234.04
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$1,326.68	\$144.94	\$1,181.74
14	DEPARTMENT STORE NATIONAL BANK »» 013	Unsecured Creditors	\$229.28	\$15.57	\$213.71

Chapter 13 Case No. 19-11270-AMC

15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$3,469.34	\$404.60	\$3,064.74
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,201.88	\$131.27	\$1,070.61
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$3,321.19	\$387.30	\$2,933.89
18	CITIZENS BANK NA »» 017	Secured Creditors	\$0.00	\$0.00	\$0.00
19	TOYOTA MOTOR CREDIT CORP »» 08U	Unsecured Creditors	\$5,750.30	\$588.01	\$5,162.29

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$13,788.30	Current Monthly Payment:	\$248.33
Paid to Claims:	\$12,459.73	Arrearages:	(\$93.58)
Paid to Trustee:	\$1,212.98	Total Plan Base:	\$15,433.03
Funds on Hand:	\$115.59		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.